

July , 2006

Ms. Robbie Morris  
California Environmental Protection Agency  
1001 I Street  
Sacramento, California 95812

Dear Ms. Morris:

The County of Riverside, Department of Environmental Health received the written findings for our evaluation conducted on April 26th and 27<sup>th</sup>, 2006. Four deficiencies were noted at that time. The first deficiency was the annotated map was missing a required element, specifically "adjacent property use". The timing for identifying and correcting this violation was particularly good as we were in the process of updating and finalizing the Business Emergency Plan package. Enclosed you will find a copy of the final version that went to County Printing for duplication which now includes the request for adjacent property use. I will be addressing the other 3 violations in the next quarterly report. Thank you for your assistance and if you have any questions call me at 951.273.9143 or email me at [mbahia@co.riverside.ca.us](mailto:mbahia@co.riverside.ca.us).

Sincerely,

Martha Bahia  
CUPA Coordinator  
Riverside County

CAL/EPA RESPONSE TO RIVERSIDE COUNTY 2006 CUPA EVALUATION  
UPDATE 1

Based on review of your submittal, received July 14, 2006, Cal/EPA finds the following:

Deficiency 1 has been corrected.

Your letter indicates you will provide an update on the other 3 deficiencies in the next Quarterly Report, due October 17, 2006. Attached is the template for the Quarterly Report for your convenience.

In the next report please provide the following for each deficiency:

Def. 2: The process implemented to update the plot plans with the missing element in the facility files;

Def 3: The percentage of UST facilities that have been inspected for the past fiscal year. This is a good way to identify the positive trend in increasing inspections.

Def 4: The process or steps you have taken to address the deficiency.